

**GOVERNMENT OF TELANGANA  
ABSTRACT**

**Planning Department** – Budget Estimates 2017-18 - Release of an amount of Rs.50,00,000/- (Rupees Fifty lakh only) towards meeting the expenditure to Council for Social Development (CSD) - Administrative Sanction – Orders – Issued.

**PLANNING (III) DEPARTMENT**

**G.O.Rt.No. 354**

**Dated: 18-05-2017**  
**Read the following:-**

1. From the Finance (EBSI) Department, G.O.Rt.No.754, dated:27.04.2017.
2. From CSD, letter No.CSD/HYD/GoTG-Grant/2017-18/030/2017, dt.11-05-2017.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Finance Department have issued a Budget Release Order for an amount of Rs.50,00,000/- (Rupees Fifty lakh only) under the schme from the BE provision 2017-18 for meeting the expenditure to Council for Social Development (CSD),

2. In the reference 2<sup>nd</sup> read above, the Council for Social Development (CSD) Hyderabad has submitted proposals for sanction and release of an amount of Rs. Rs.50,00,000/- (Rupees Fifty lakh only) towards meeting the expenditure under the Scheme from the BE provision 2017-18.
3. In pursuance of the Budget Release Order issued in the G.O.1<sup>st</sup> read above and after careful consideration. Government hereby accord administrative sanction for an amount of Rs.50,00,000/- (Rupees Fifty lakh only) to the Council for Social Development (CSD), Hyderabad from the BE provision 2017-18 towards meeting the expenditure under the following scheme / Head of Account:-

**Scheme Name:**

**Council for Social Development**

Procedure of drawal of funds:

Grants-in-aid Bill

Drawing Officer:

Concerned Drawing Officer

Remarks:

(Rupees in Lakh)

Sl. No	Head of account	Charged/ Voted	Provision in BE 2017-18	Additional amounts sanctioned	Amounts reappro- priated	Total provision in BE 2017-18	Amount already authorized	Amount Authorized now	Balance amount available
1	3451-00-102-25-10-310-312	V	2,00.00	---	---	2,00.00	---	50.00	1,50.00

4. The Assistant Secretary to Government and Drawing and Disbursing Officer of Planning Department is authorized to draw the amount sanctioned at Para (3) above in favour of the Regional Director, Council for Social Development (CSD), Hyderabad account No.125511011000157, Andhra Bank, ARI Campus, ANGRAU, Hyderabad, RTGS/NEFT – IFSC Code: ANDB0001255.

5. The Director, Treasuries and Accounts, Telangana, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para (3) above.

6. The Regional Director, Council for Social Development (CSD), Hyderabad is requested to furnish the Utilization Certificate and audited statement of account for the amount sanctioned within six months from the date of the receipt of the amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To

The Regional Director, Council for Social Development(CSD),  
Southern Regional Centre, H.No.5-6-151, Rajendranagar, Hyderabad-30.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

The Dy. P.A.O., Telangana Secretariat Branch, Hyderabad.

The Accountant General, AP & Telangana, Hyderabad.

Copy to:

The Finance (EBS-I) Department  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**